

## **Employee List - Report Instructions**



Use this report to display a list of entry and or leaving dates within a specified period of time.

- 1. From the main screen, type transaction code: S AHR 61016369.
- Click the **Enter** button **o**r press 2. Enter to continue.
- Reporting Period Choose a period from 3.
- There are a couple of ways to search using this report:
  - Click Further selections to add additional search fields. For example Organizational Unit.

Highlight the field name from the left, then click the **Add** button AND/OR

Enter selection criteria, for example Organizational Unit.

NOTE: Click the Multiple Selection button button to enter more than one criterion.

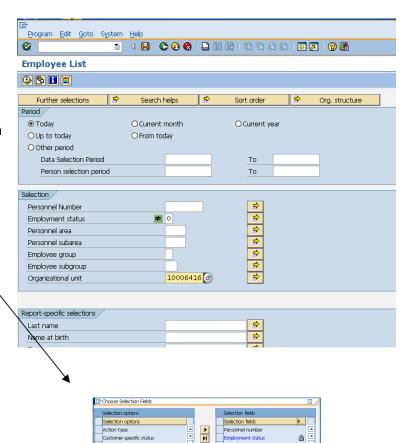
- Click the **Execute** button or press **F8** to execute.
- The report displays.

## **Export to Excel**

From the menu bar choose: List → Export → Local File



- Choose Spreadsheet.
- Choose the file location and type the file name.
- Click Generate
- Click the **Back** button **\( \text{C} \)** or press **F3** to return to exit the report.



Special payment status

Company code Organization key

Business area

Legal person Payroll area Work contract Controlling area Cost center

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Personnel area

Personnel subarea Employee group

Employee subgroup

